GST : 29AIBPK7590C1Z6 Mob : 9620096296

GANGA ENTERPRISES

77, 2nd Cross, G.K.W. Layout, Vijayanagar, Bengaluru-560 040.

PROFORMA INVOICE

	BILL NO: GE YZ 15
BILL TO	**DATE: 06.03.2024**
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA **GST No: 29BLRE05804B1DG**	M/s Ganga Enterprises **GST No:29AIBPK7590C1Z6** **PAN No: AIBPK7590C**

Name of the Work: Annual Maintenance and repairs of street lights in ward no.06 Package Y-06 of Yelahanka Zone.

Work Order NO:EE/ELE/YZ/WO/000006/22-23, Dt;01.04.2022

Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Annual Maintenance and repairs of street lights in ward no.06 Package Y-06 of Yelahanka Zone.	494453.00	
	WORKS CONTRACT HSN CODE:9954	**BILL AMOUNT**	419027.96
		CGST 9%	37712.52
		SGST 9%	37712.52
		TOTAL BILL AMOUNT	494453.00

Four Lac Ninety Four Thousand Four Hundred Fifty Three Rupees